

## CHANGE CONTROL ACTIVITIES SCHEDULE

**As Of -- WEEK ENDING 07/05/2002**

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR  Ref: Kari Alverson	Each Friday on PR Check Issue day	<b>ACTIVITY:</b> Update HRSBOX, HRQA, and HRTEST databases throughout the day. ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR  Ref: Kari Alverson	Monday to Wednesday of each Payroll week	<b>ACTIVITY:</b> Bring down HRPROD Application Server from <b>10am Monday</b> until <b>8am Wednesday</b> . ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR  Ref: Kari Alverson	Friday, 06/28/2002	<b>ACTIVITY:</b> Apply patches to the HR Production areas from <b>7am</b> until <b>9am</b> . ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> The server will be unavailable during this period.	Waiting for scheduled Start Date.		
04	PeopleSoft - FS  Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	<b>ACTIVITY:</b> Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS  Ref: Cheri Detweiler	To Be Determined	<b>ACTIVITY:</b> Apply patches to the FS Production areas from <b>7am</b> until <b>9am</b> . ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> The server will be unavailable during this period.	Waiting for decision.		N/A
06	Computer Systems  Ref: Rich Anderson	Each Sunday between 3am and 9am	<b>ACTIVITY:</b> Perform maintenance and upgrades on network systems. ..... <b>LOCATION:</b> ISD Computer Room. ..... <b>IMPACT:</b> All City network systems will be unavailable during this period.	Ongoing.		N/A

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83	Oracle Patch -- <b>Hafnium</b>  Ref: Kari Alverson	To Be Announced	<b>ACTIVITY:</b> Apply patch to Oracle database on server <b>Hafnium</b> . ..... <b>LOCATION:</b> N/A ..... <b>IMPACT:</b> This database will unavailable during the patch update.	Waiting for Budget document to be loaded to PeopleSoft Financials.		
89	GIS Front Counter  Ref: Gary Unruh	In Progress	<b>ACTIVITY:</b> Upgrade Front Counter software for all GIS users. ..... <b>LOCATION:</b> All <b>GIS</b> stations. ..... <b>IMPACT:</b> Should be transparent to users while using the old Front Counter, but new Front Counter must be used when the upgrade is finished.	First round upgrade under way. Full Citywide upgrade set for Monday, 06/24/2002.	U	06/28/2002
96	ISD Computer Operations  Ref: Paul Orth	Thursday, 07/04/2002	<b>ACTIVITY:</b> The computer room will be unattended all day due to the Independence Day holiday. ..... <b>LOCATION:</b> ISD Computer Room ..... <b>IMPACT:</b> No operator on duty until 8am Friday, 07/05.	Waiting for scheduled Start Date.		
97	Server Helium  Ref: Gary Unruh	Wednesday, 07/10/2002	<b>ACTIVITY:</b> Remove the street names from old dictionary <b>lm150ap.dbf</b> . ..... <b>LOCATION:</b> Helium server. ..... <b>IMPACT:</b> With the front counter upgrade completed, all current applications using the old database will encounter problems.	Waiting for scheduled Start Date.		
98	Server Helium  Ref: Gary Unruh	Wednesday, 07/31/2002	<b>ACTIVITY:</b> Remove the old dictionary <b>lm150ap.dbf</b> , along with <b>apndat.dbf</b> , <b>adrgis.dbf</b> , and <b>parcel.dbf</b> files. ..... <b>LOCATION:</b> Helium server. ..... <b>IMPACT:</b> All current applications using the old databases, including old versions of front counter, will stop functioning.	Waiting for scheduled Start Date.		
99	AS/400  Ref: Dennis Jones	Saturday, 07/06/2002, after 5pm	<b>ACTIVITY:</b> Move the physical AS/400 equipment to a new location. ..... <b>LOCATION:</b> ISD Computer Room. ..... <b>IMPACT:</b> The AS/400 will be unavailable to all users for several hours. Should be up by Sunday morning.	Waiting for scheduled Start Date.		

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100	ISD Computer Operations  Ref: Paul Orth	Sunday, 07/07/2002	<b><u>ACTIVITY:</u></b> The computer room will be unattended all day because the weekend operator will be on vacation. ..... <b><u>LOCATION:</u></b> ISD Computer Room ..... <b><u>IMPACT:</u></b> No operator support all day, and not until 8am on Monday.	Waiting for scheduled Start Date.		

